

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: RONALD R. SROKA	§	Case No. 09-75781
SANDRA L. SROKA	§	
	§	
Debtors	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/31/2009.
- 2) The plan was confirmed on 04/16/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 07/19/2013.
- 6) Number of months from filing or conversion to last payment: 42.
- 7) Number of months case was pending: 46.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$86,070.00.
- 10) Amount of unsecured claims discharged without full payment: \$32,893.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 76,263.00	
Less amount refunded to debtor	\$ 414.15	
<b>NET RECEIPTS</b>		<b>\$ 75,848.85</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 2,200.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 4,280.67	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 6,480.67</b>
Attorney fees paid and disclosed by debtor:	\$ 1,300.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
GERACI LAW L.L.C.	Lgl	3,500.00	3,500.00	3,500.00	2,200.00	0.00
AMERICREDIT FINANCIAL	Uns	12,523.00	9,512.80	9,512.80	9,512.80	0.00
MCHENRY COUNTY TREASURER	Sec	0.00	NA	NA	0.00	0.00
ROADLOANS.COM	Uns	0.00	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL	Sec	18,200.00	15,170.97	15,170.97	15,170.97	0.00
WELLS FARGO FINANCIAL	Sec	0.00	219,485.46	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	13,080.00	18,960.86	18,960.86	18,960.86	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	1,661.52	1,661.52	1,661.52	0.00
ILLINOIS DEPT OF REVENUE	Pri	763.00	668.12	668.12	668.12	0.00
ILLINOIS DEPT OF REVENUE	Uns	0.00	96.20	96.20	96.20	0.00
ADVANCE AUTO	Uns	25.00	NA	NA	0.00	0.00
ALLIANCEONE RECEIVABLES	Uns	52.00	0.00	34.13	34.13	0.00
ALLIANCE ONE	Uns	207.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Uns	3,396.00	3,984.31	3,984.31	3,984.31	0.00
ANESTHESIA ASSOCIATES	Uns	112.00	NA	NA	0.00	0.00
ARLINGTON COUNTY TREASURER	Uns	65.00	65.00	65.00	65.00	0.00
BARRINGTON CARDIOLOGY	Uns	2,250.00	NA	NA	0.00	0.00
BRIGHT LIGHT RADIOLOGY	Uns	1,026.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
BRISTO WEST INS	Uns	137.00	NA	NA	0.00	0.00
CAPITAL ONE	Uns	1,283.00	NA	NA	0.00	0.00
CARPENTERS LOCAL	Uns	202.00	NA	NA	0.00	0.00
CENTEGRA MEMORIAL MEDICAL	Uns	2,254.00	NA	NA	0.00	0.00
CITY OF BALTIMORE	Uns	135.00	NA	NA	0.00	0.00
CITY OF BALTIMORE	Uns	279.00	NA	NA	0.00	0.00
COLLECT AMERICA	Uns	680.00	NA	NA	0.00	0.00
COMCAST - CHICAGO SECONDS -	Uns	98.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Uns	473.00	NA	NA	0.00	0.00
CREDITORS COLLECTION B	Uns	37.00	NA	NA	0.00	0.00
CVS PHARMACY	Uns	180.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SE	Uns	264.00	NA	NA	0.00	0.00
DISTRICT OF COLUMBIA	Uns	250.00	NA	NA	0.00	0.00
DISTRICT OF COLUMBIA	Uns	65.00	NA	NA	0.00	0.00
DISTRICT OF COLUMBIA	Uns	585.00	NA	NA	0.00	0.00
DOUGLAS COLTHURST DDS	Uns	879.00	879.21	879.21	879.21	0.00
DR. BRADLEY SCHNACK	Uns	341.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Uns	526.00	546.50	546.50	546.50	0.00
GARY MAGEE MFH	Uns	123.00	NA	NA	0.00	0.00
GASTROENTEROLOGY	Uns	283.00	NA	NA	0.00	0.00
GEICO INSURANCE	Uns	4,664.00	NA	NA	0.00	0.00
GREATER ELGIN EMERGENCY	Uns	37.00	NA	NA	0.00	0.00
GREGORY KUBICK LTD	Uns	137.00	137.00	137.00	137.00	0.00
HOBBY LOBBY	Uns	88.00	NA	NA	0.00	0.00
HOBBY LOBBY	Uns	70.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	639.00	639.54	639.54	639.54	0.00
ILLINOIS DEPARTMENT OF	Uns	3,321.00	2,952.00	2,952.00	2,952.00	0.00
ILLINOIS STATE TOLL HWY AUTH	Uns	282.00	NA	NA	0.00	0.00
ILLINOIS STATE TOLL HWY AUTH	Uns	211.00	NA	NA	0.00	0.00
ILLINOIS STUDENT ASSISTANCE	Uns	10,574.00	8,241.32	7,871.27	7,871.27	0.00
IPC	Uns	137.00	NA	NA	0.00	0.00
IRS	Uns	1,132.00	NA	NA	0.00	0.00
JOHN ALBANESE MD	Uns	355.00	NA	NA	0.00	0.00
KCA FINANCIAL SVCS	Uns	108.00	NA	NA	0.00	0.00
KENNETH TOTH MD	Uns	137.00	NA	NA	0.00	0.00

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LONG GROVE FIRE	Uns	264.00	NA	NA	0.00	0.00
MARSHALLS	Uns	50.00	NA	NA	0.00	0.00
MAURICES	Uns	226.00	NA	NA	0.00	0.00
MAURICES	Uns	45.00	NA	NA	0.00	0.00
MAURICES	Uns	99.00	NA	NA	0.00	0.00
MCHENRY RADIOLOGIST	Uns	162.00	NA	NA	0.00	0.00
MCHENRY RADIOLOGIST	Uns	662.00	NA	NA	0.00	0.00
MCHENRY RADIOLOGISTS	Uns	820.00	NA	NA	0.00	0.00
MCHENRY TOWNSHIP FIRE	Uns	455.00	NA	NA	0.00	0.00
MEIJER INC	Uns	25.00	NA	NA	0.00	0.00
MERCHANTS CREDIT	Uns	90.00	NA	NA	0.00	0.00
MIDWEST CENTER	Uns	389.00	NA	NA	0.00	0.00
MIDWEST DIAGNOSTIC	Uns	97.00	NA	NA	0.00	0.00
MIDWEST DIVERSIFIED SERVICE	Uns	68.00	NA	NA	0.00	0.00
MORAIN E EMERGENCY	Uns	1,223.00	NA	NA	0.00	0.00
NATIONWIDE CASH	Uns	200.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC	Uns	137.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Uns	652.00	676.37	676.37	676.37	0.00
NICOR GAS	Uns	669.00	658.40	658.40	658.40	0.00
NORTHWEST SUBURBAN COMM	Uns	30.00	NA	NA	0.00	0.00
ORTHOPEDIC & SPINE	Uns	423.00	NA	NA	0.00	0.00
PLS LOAN STORE	Uns	3,682.00	NA	NA	0.00	0.00
ROSATIS	Uns	89.00	NA	NA	0.00	0.00
SARAH BUSH HOSPITAL	Uns	245.00	NA	NA	0.00	0.00
SHERYL BALKIN MD	Uns	300.00	NA	NA	0.00	0.00
SOUTH ELGIN FIRE PROTECTION DI	Uns	400.00	NA	NA	0.00	0.00
NCO PORTFOLIO MANAGEMENT	Uns	689.00	689.10	689.10	689.10	0.00
SUBURBAN SURGICAL	Uns	234.00	NA	NA	0.00	0.00
TCF BANKING & SAVINGS	Uns	524.00	NA	NA	0.00	0.00
TCF BANKING & SAVINGS	Uns	1,207.00	NA	NA	0.00	0.00
THE GERBER GROUP	Uns	242.00	NA	NA	0.00	0.00
THE GERBER GROUP	Uns	1,025.00	NA	NA	0.00	0.00
ULTA SALONS	Uns	250.00	NA	NA	0.00	0.00
UNITED STATES POSTAL SERVICE	Uns	52.00	NA	NA	0.00	0.00
WELLINGTON RADIOLOGY GROUP	Uns	108.00	NA	NA	0.00	0.00

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<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
WHITE HOUSE	Uns	25.00	NA	NA	0.00	0.00
WOODMANS CARPENTERSVILLE	Uns	200.00	NA	NA	0.00	0.00
VILLAGE OF WOODRIDGE	Uns	70.00	70.00	70.00	70.00	0.00
RESURGENT CAPITAL SERVICES	Uns	0.00	1,062.00	1,062.00	1,062.00	0.00
AMERICASH INSTALLMENT LOASN	Uns	0.00	3,032.88	3,032.88	3,032.88	0.00
DR DENNIS BRIGHTWELL	Uns	335.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 15,170.97	\$ 15,170.97	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	\$ 15,170.97	\$ 15,170.97	\$ 0.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 19,628.98	\$ 19,628.98	\$ 0.00
<b>TOTAL PRIORITY:</b>	\$ 19,628.98	\$ 19,628.98	\$ 0.00
<b>GENERAL UNSECURED PAYMENTS:</b>	\$ 34,568.23	\$ 34,568.23	\$ 0.00

**Disbursements:**

Expenses of Administration	\$ 6,480.67	
Disbursements to Creditors	\$ 69,368.18	
<b>TOTAL DISBURSEMENTS:</b>		\$ 75,848.85

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 11/21/2013

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.